

# PRATHYUSHA ENGINEERING COLLEGE

## **CRITERIA-7**

## 7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

DETAILS OF LED BULBS - BILLS

2021 - 22





### Om Saravana Electricals

NO.T-22, 1st Floor. Grangoli Street\_raffarkhappet, Chervial \$00083 Tamil Nadu todia GSYN TRANSPOSABAGITES 7356161860 / 9790894607 / 7339360622 /044-48689060 iomiserationamentricals 2016/pgmail.com

# TAX INVOICE

thusicell Invoice Date Teoma Due Date

: OSE21/22/0579 :08/12/2021 : Net 30 :07/01/2022

: PO NO. 089/PEC/2021-22.

Place Of Supply DC No DC Date

: Tamil Nadu (53) :579 :00/12/2021

F.O.# MILTO

PRATHYUSHA ENGINEERING COLLEGE POONMALE TIRUVALLUR HIGH ROAD

CHENNAL 607025 TAMIL NADU Ship To

POORMALE THUVALLUR HIGH ROAD

CHEMNAI

602025 TAMIL NADU

Shipping Charge

	HSN	Oty	Rate	COST		5G5T		
Name & Description				76	Amt	76	Amt	Amount
	940549	90.00	245.00	4%	1,323.00	6%	1,323.00	22,058.00
DCHL LLLING 4,			100000000000000000000000000000000000000	-	50.00	4%	90.00	1,000.00
COURSES CHARGE	540540	1.00	1,000.00	7%	362,1947	100	Contract of	
						Sub Total		23,050.00
		Ham & Description /SAC SURVA MAKE 20W LED 940540 LIGHT FITTING 4" COURSER CHARGE 540540	Ham & Description /SAC Qty SURVA MAKE 20W LED 940540 90.00 LICHT FITTING 4" COURTER CHARGE 940540 1.00		Ham & Description	Ham & Description	Ham & Description	Ham & Description

Rupeas Twenty-Five Thousand Eight Hundred Seventy-Six Only

Thank you for the payment. You just made our day

90.00 SGST9 (PW) 1,323.00 CC376 (6%) 1,323.00 SESTE (6%) 725,876.00 Total 725,876.00 **Balance** Due

#### BANK DETAILS

BANK HOFC BANK BRANCH : ARAKONNAM WESC CODE: HDFC0001859 50200045850637 A/C.NO

Terms & Conditions

Our risk and responsibility ceases on delivery of the goods to the carriers.

Goods once sold cannot be taken or exchanged. No deduction to be made in any case without our consent. Interest at 24% P.A will be charged if bills are not settled within the

All disputes are subject to chemnal jurisdiction only







Electrical renderal

Schneider, Multispan, Seco, HPL, Mikro, Kosmos, Surya



### **Om Saravana Electricals**

NO.T-72, 1st Floor,

Goaranti Street, Jaffarkhanpet,

Chambral 6000003

Tamil Naika India CSTIN SSANNPYS494Q1ZB

7338161880 / W790894807 / 7339360622 /044

48659060

omsaresunaelectricals, 2016 (legmal.com

TAX INVOICE

BINODICAN. Movement Cott

Tacres

Date Dotte POR

: 05621/22/0574 :06/12/2021

1 Net 38 :05/01/2022

PO No.088/PEC/2021-22; DBB/PEC/2021-22

Place Of Supply

DC No DC bete Tamil Nadu (13)

1574

06/12/2021

Billito

PRATHYUSHA ENGINEERING COLLEGE

POCHMALE TIRUVALEUR HIGH ROAD

CHENNAL

602025 TAME NADU

Ship:Tn

POORMALE THUVALLUR HICH ROAD

CHENNAL

ADZOZS TAMIL HADU

Shipping Charge

		19164			CGST		SIGST		
	Item & Description	HSN /SAC	Qty	Rate	76	Amt	*	Amt	Amuset
1	SURYA MAKE TOWLED BULD	948540	25.00	95.00	9%	142.50	676	142.50	2,375,00
2	SURYA MAKE 10W RECHARGABLE LED BULE	540540	18.00	470.00	6%	367,00	1%	292.00	4,700.00
- 3	SURYA MAKE 18W LED	940540	16.00	1,600.00	6%	1,536.00	6%	1,536.00	25,600.00
4	STREET LIGHT COURSER CHARGE	940540	1.00	1,000.00	9%	99.00	9%	90.00	1,000.00

Total in Words Rupees Thirty-Seven Thousand Seven Hundred Seventy-Six Only

Thank you for the payment. You just made our day.

Skith Total 13,675.90 90.00 COSTS (MIN) 90.00 SCST9 (9%) 1,960.50 COSTS WILL 1,960.30 SCST6 (6%) 237,776.00 Total

Balance Dug

Authorized Sag

₹37,776.00

BANK DETAILS

INDEC BANK BLANK BRANCH : ARAKONNAM FSC CODE: HDFC0001859 \$0200045850637 A/C.NO

Terms & Conditions

Our risk and responsibility ceases on delivery of the goods to the catifers.

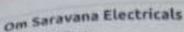
Goods once sold cannot be taken or exchanged No deduction to be made in any case without our consent. siderest at 74% P.A will be charged if bills are not settled within the

All disputes we object to chennal jurisdiction only

Electrial muteral



Schneider, Multispan, Seco, HPL, Mikro, Kosmos, Surya



pict T-23, 1at Floor; channell Street\_leffarkhanget, Channel 800083 Tamil Nadu India GSTIN 33AXKPVS494QF28 7350161980 / 9790894607 / 7339360622 /044-48589063

omparationaelectricals 201 aggmail.com

TAX INVOICE



: 05E21/22/8707 : 25/01/2022 : Immediate

:25/01/2022

Place Of Supply DC No. DC Date

: Tamil Nadu (33) : 707 : 25/01/2022

all To

PRATHYUSHA ENGINEERING COLLEGE

POONMALE TIREVALLUR HIGH ROAD CHENNAI

602025 TAMIL NADU

Ship To

POORMALE TIRUVALLUR HICH ROAD

CHENNAL

602025 TAMIL NADU

#### Shipping Charge

	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		
					76	Amt	*	Amt	Amount
-2	SURYA MAKE SLE UC 45W STREET LIGHT	940500	12.00	2,600.00	6%	1,872.00	6%	1,872.00	31,200 80
2	COURIER CHARGE	853600	1.00	1,500.00	9%	135.00	9%	135.00	1,500.00

Total in Words
Rupees Thirty-Six Thousand Seven Hundred Fourteen Only

Thank you for the payment. You just made our day.

Sch Total 32,700.00
(GSTR (8%) 1,872.00
SGSTR (8%) 1,672.00
(CGSTR (8%) 135.00
SGSTR (8%) 135.00
Tatal 735,714.00

₹36,714.00

BANK DETAILS

BANK HOPC BANK BRANCH : ARAKONNAM IFSC CODE: HOPCOURSS? A/CNO : \$0200045853637

Terms & Conditions

Our risk and responsibility ceases on delivery of the goods to the carriers.

Goods once sold cannot be taken or exchanged.

No deduction to be made in any case without our consent.

Interest at 24% P.A will be charged if bills are not settled within the due date.

our date. All disputes are subject to chemis jurisdiction only. Authorised Signature

BalanceDue

Sheed Hear man whe had could

Schneider, Multispan, Seco, HPL, Mikro, Kosmos, Surya

ashiles Curtos Tan

